GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Lalitha Super Speciality Hospital, Guntur against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1034 Dated: 01-08-2018

Read :

From M/s. Lalitha Super Speciality Hospital, Guntur Lr.No.Nil, dt.Nill and 04 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Lalitha Super Speciality Hospital, Guntur. After careful examination of the matter Government have issued the LOCs to M/s. Lalitha Super Speciality Hospital, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Kandula Narayana Reddy, S/O Peddavenkatareddy, Gogula Dinne, Prakasham District.	41760/CMO/L/2017 Dt :19.12.2017 40,000/-	53,035/-	40,000/-	4,000/-	36,000/-
2	Sri Seety Prasadrao, S/O Venkateswarlu, Va Lain Ci Bank, Guntur District.	44598/CMO/L/2017 Dt :02.01.2018 1,08,610/-	1,47,070/-	1,08,610/-	10,861/-	97,749/-
3	Sri Kanganti Rajasulochana, S.O Nageswararao, Pedakakani, Guntur District.	49473/CMO/L/2018 Dt :30.01.2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
4	Sri Nelavalli Dhana Lakshmi, S/O Nelavallijagannadam, Krosuru Mandalm, Guntur District.	45757/CMO/L/2018 Dt :05.01.2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
5	Smt Nelavalli Koteswaramma, W/O Nelavalli Venkatarao, Krosuru Mandalm, Guntur District.	45756/CMO/L/2018 Dt :05.01.2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
	Total Amount	**7,99,610/-**	**8,51,105/-**	**7,99,610/-**	**79,961/-**	**7,19,649/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.79,961/- (Rupees Seventy Nine Thousand Nine Hundred and Sixty One only) towards TDS from the total bill, hereby sanction and release an amount of Rs Rs.7,19,649/- (Rupees Seven Lakh Ninteen Thousand Six Hundred and Forty Nine only) through NEFT system M/s. Lalitha Super Speciality Hospital Pvt Ltd, Guntur in Axis bank A/C No.070010200000860, IFSC CODE:UTIB0000070. PAN No.AAACL6257D.

3. The Director, M/S. Lalitha Super Speciality Hospital, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Lalitha Super Speciality Hospital, Guntur.

Copy to:
The Collector & District Guntur, Prakasham.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Axis bank, Guntur.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER